

Particulars

Organisation Name	Industrial Danec SA
Corporate Website Address	Palmeras de los Andes-Quinindé (Km 200 vía Santo Domingo -Quinindé; Vía Chipo km 32 sector Sabalito); Palmeras de los Andes-San Lorenzo (Km 3 1/2 vía Mataje); Palmeras del Ecuador (km 16 vía Limoncocha)
Primary Activity or Product	Oil Palm Growers, Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	201431000000
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

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Operations and Certification Progress

2.1.1 Total landbank licensed / owned

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2.1.2 Total landbank for oil palm cultivation

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2.1.3 Total land managed for conservation that is set aside

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2.2.1 Mature area

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2.2.2 Immature area

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2.2.3 Total area of estate plantations - planted

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2.3.1 Area certified

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2.3.2 Number of estates/Management Units

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2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

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2.5.1 Do you have smallholders as part of your supply base?

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2.5.2 Schemed

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2.6.1 Area planted in this reporting period

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2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

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2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

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2.8.1 Number of Palm Oil Mills operated

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2.8.2 Number of Palm Oil Mills certified

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2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

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2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

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2.9 Total annual Crude Palm Oil production capacity

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2.9 Total annual Palm Kernel production capacity

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2.9 Total annual Palm Kernel Oil production capacity

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2.9 Total annual FFB processing capacity

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3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

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Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

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4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

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4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

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4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

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4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

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4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

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4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

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4.8 Which countries that your organization operates in do the above commitments cover?

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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Concession map file

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GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

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6.1.1 what GHG assessment tool or method are you currently using?

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6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

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7.2 Outline actions that you will take to promote CSPO along the supply chain

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Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

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- Others:

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Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

Other:

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1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

96501.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

8501.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

10478.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

115480.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2016

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

ACTIVITIES

1. Knowledge and internal diffusion of RSPO Principles and Criteria requirements
 2. Diagnosis and compliance status in relation to RSPO' P&C
 3. Stakeholders and work areas identification
 4. Action Plan development in to implement identified gaps
 5. Internal implementation
 6. Implementation in main suppliers
 7. Progress reports to senior management
 8. Progress reports to RSPO
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2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Implement the RSPO P & C to Certify That crude palm oil comes from subsidiary companies of Industrial Danec sa

Train our external suppliers palm on the requirements of the RSPO P & C

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Delivering to our suppliers and customers Corporate Social Responsibility Report in which it is mentioned our next steps toward RSPO certification.

Sharing our Code of Ethics (website)

In our written advertisements and fairs we attend it is mentioned what we are doing to meet Social Responsibility and RSPO P & C.

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

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Add link to website

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Please explain why:

Because we are beginning to implement the principles and criteria of the RSPO

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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Please explain why:

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Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Training Workshops to fruit suppliers on the principles and criteria of RSPO.
-Training our customers in good agricultural practices
-Dissemination of our policy for the sustainability of the palm through our website.

Inclusive Crops -.

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights

Water, land, energy and carbon footprints

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Land Use Rights

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Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

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Stakeholder engagement

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

- * Absence of national interpretation of principles and criteria of the RSPO
 - * No certified oil in Ecuador
 - * No real evidence of incentives for certification.
 - * We work with many small growers
 - * Absence of an office the RSPO in Latin America
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Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

- Please explain why:

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- Please specify:

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- Do you have plans to immediately cover the gap using Book & Claim?

Yes

- How and when do you plan to immediately cover the gap using Book & Claim?

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- Please explain why:

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Absence of national interpretation of principles and criteria of the RSPO.
No real evidence of economical incentives for certification

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

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Robust:

Yes

Simpler to Comply to:

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3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Developing implementation plans of the RSPO principles and criteria in our subsidiaries, plans in which are considered our fruit suppliers
To our res

4 Other information on palm oil (sustainability reports, policies, other public information):

To our shareholders Social Responsibility is doing business based on ethical principles and law-abiding.

Make profitable business now and in the future

We are committed to the principles of Corporate Social Responsibility which covers topics such as labor relations, occupational health and safety, BASC, environment, community, etc.

Our people are the key factor to success.

We take special care environment: We care water, soil and control gas emissions.

We comply with laws and regulations: land use, no child labor, respect for human rights among other
